

Work Order ID 131633

Monday, April 20, 2015 1:12:17 PM

131633

UNALIKE

Page 1

Item ID: D3393-041 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Battery Lock
 Start Date: 4/20/2015 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 4/24/2015 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan: MF Date: 15-4-20 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3393	Rev A								

100

0.00

100

Small Fab

Small Fab

Small Fab

Memo

0.01

ATTN: - CHECK IF KEYED ALIKE OR KEYED DIFFERENT

1-Open D3373-1 lock package. Keep keys, lock body, lock body nut, flat cam and lock barrel. Discard the rest. 2-Using the flat cam, fabricate D3369-5 as per Dwg D3369 Identify as D3369-53-Assemble D3393-041 as per Dwg D3393. Insert lock body and fasten

1 FF APR 20 2015

110

0.00

110

Large Fab

Large Fab

Large Fab

Memo

0.00

Tack Weld lock shaft to flat cam of a Max 1/8" Long QtyPart Number
 Description Batch A/RN/A SS Rod 14123823

1 2 15-4-27

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Design ☐	☐	Operator	☐	Bending	☐	Set-up	☐	Folio/Program	☐	Outside Dimensions															
Doc/Data ☐	☐	Offset/Setup	☐	Centre Not Concentric	☐	BOM/Route	☐	Grain	☐	Over/Under tolerance															
Equip/Tooling ☐	☐	Supplier	☐	Cracks	☐	Broken/Damage/Defect	☐	Weld	☐	Part Incorrect															
Handling/Pre ☐	☐	Training	☐	Crimp/Kink/Ripple/Wave	☐	Inspection Incomplete/Unqualified	☐	Wrong Stock Pulled	☐	Part Lost/Missing															
Material ☐	☐	Use for Testing	☐	Cuffs	☐	Contamination	☐	Out of Sequence	☐	Part Moved															
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LOA ☐	☐	Product Improvement	☐	Wave/Twist in Tube	☐	Instructions Incomplete/Unclear	☐	Fit/Function	☐	Misread															
Substation ☐	☐	Process Improvement	☐	Marks/Chatter	☐	Drill Holes	☐	Misaligned/off center	☐	Turning Sequence															
Past Expiry Date ☐	☐	Manufacturing Process	☐	OTHER :																					
Misidentified ☐	☐	Past Due	☐																						

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
150	Identify as per dwg & Stock Location: <u>ST501</u>	0.00							
150									
Packaging	Memo	0.01							
Packaging									
160	QC21- Final Inspection - Work Order Release	0.00							
160									
QC	Memo	0.00							
Quality Control									

APR 27 2015

MW 15-04-28

ME

15-4-28

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
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Root Cause				FAULT CATEGORY			
Environment ☐	☐ No Re-verification	Pressure/Forced ☐		Temperature/Cure ☐		Power Loss/Surge ☐	
Design ☐	☐ Operator	Bending ☐		Set-up ☐		Folio/Program ☐	Positioned Wrong ☐
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Past Expiry Date ☐	☐ Manufacturing Process	OTHER : _____					
Misidentified ☐	☐ Past Due						

Picklist Print

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Page 1

Work Order ID: 131633

131633

Parent Item: D3393-041

D3393-041

Parent Item Name: Battery Lock

Start Date: 4/20/2015

Required Date: 4/24/2015

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A New Issue 05-11-22 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

5/16WC		Purchased	No			100	Each	158.0000	2	2			
5/16WC									**		FF	APR 20 2015	
Washer													

Location	Loc Qty	Loc Code
----------	---------	----------

st572	158	
-------	-----	--

m131961	158	
---------	-----	--

9567K21		Purchased	No			100	Each	77.0000	2	2			
9567K21									**		FF	APR 20 2015	
Polyethelene Cap													

Location	Loc Qty	Loc Code
----------	---------	----------

ST564	77	
-------	----	--

m129254	77	
---------	----	--

D2728-7		Manufactured	No			100	Each	0.0000	0	0			
D2728-7									**		FF	APR 20 2015	
Dart Logo Label													

D3373-1		Manufactured	No			100	Each	21.0000	1	1			
D3373-1									**		FF	APR 20 2015	
Cam Lock													

Location	Loc Qty	Loc Code
----------	---------	----------

GA	7	
----	---	--

105986	7	
--------	---	--

ST035	14	
-------	----	--

121920	8	
--------	---	--

74862	6	
-------	---	--

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OTHER : ☐																									

Picklist Print

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Work Order ID: 131633

131633

Parent Item: D3393-041

D3393-041

Parent Item Name: Battery Lock

Start Date: 4/20/2015

Required Date: 4/24/2015

Start Qty: 1.00

Required Qty: 1.00

D3393-1

Manufactured No

100

Each

8.0000

1

1

D3393-1

Battery Lock Casing

FF

APR 20 2015

Location

Loc Qty

Loc Code

ST501

8

120136

8

D3393-3

Manufactured No

140

Each

5.0000

1

1

D3393-3

Cam Lock Shaft

FF

APR 20 2015

Location

Loc Qty

Loc Code

ST036

5

108529

3

109126

2

DQA: _____ Date: _____



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